

## PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER

AGENCY ORDER NUMBER

AMENDMENT NO.

15IT-0202

SUPPLIER: The numbers identified above  
MUST be shown on Invoice & Packing Slip.

DATE

10/05/2015

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**S** Department of Justice/DLE/BFS/C4  
**H** 4949 Broadway, Room F-104  
**P** Sacramento, CA 95820  
 Attn: Roni Riley  
**T** (916) 227-0420  
**O**

**B** Department of Justice/DLE/BFS/C4  
**I** 4949 Broadway, Room F-104  
**L** Sacramento, CA 95820  
 Attn: Roni Riley  
**T** (916) 227-0420  
**O**

AGENCY BILLING CODE  
043735PURCHASING AUTHORITY NUMBER  
9I-0116-DOJ-HQ1

LEVERAGED PROCUREMENT AGREEMENT NO.

**TO** Quick PC Support, LLC  
**SUPPLIER** 5259 Jerusalem Ct., Suite 1  
**ADDRESS** Modesto, CA 95356-9234  
*(Type or  
Print  
Legibly)*

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER  
DMCP

AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional) 15-735-0015
AGENCY NAME Justice	CONTACT NAME Cheryl Wagaman
CONTACT E-MAIL ADDRESS Cheryl.Wagaman@doj.ca.gov	CONTACT PHONE NUMBER (916) 227-3007
CONTACT FAX NUMBER (916) 227-2707	CONTACT FAX NUMBER (916) 227-2707

SUPPLIER CONTACT NAME  
Bob AngeSUPPLIER PHONE NUMBER  
(209) 408-8140

SUPPLIER FAX NUMBER

SUPPLIER E-MAIL ADDRESS  
bange@qpcs.netPAYMENT TERMS  
Net 45CERTIFICATION NUMBER  
1794605 Certified  
Small Business Certified  
MicrobusinessEXPIRATION DATE  
12/31/2016 Certified  
DVBE

EXPIRATION DATE

REQUIRED DELIVERY DATE

SHIPPING INSTRUCTIONS

 F.O.B. Destination  
FRT. PPD/ADD F.O.B. Destination  
FRT. PPD/ADD  
Freight not to exceed cost stated on P.O.

CITY OF ORIGIN

STATE

ZIP CODE

ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	1	EA	IBR1100LPE-VZ		Cradlepoint CORIBR1100LPE - Wireless Router	809.10	809.10
2	1	EA	170654-000		Cradlepoint 5 in 1 GPS-Glonass and two cellular	371.07	371.07
					(3G/4G/LTE) and two WiFi 2.4/5GHz WiFi Screw Mount		0.00
					Antenna with 3M Cables		0.00
3	1	EA			Provisioning (non-taxable)	45.00	45.00
							0.00
					Refer to attached quote #1758 for product information.		0.00
					Object Code 4473/\$1,280.48		0.00
					Object Code 4475/\$45.00		0.00
							0.00

A-1  General Provisions are incorporated herein by reference to: Form GSPD - 401 Non-IT Commodities (revision date \_\_\_\_\_) OR  Form GSPD - 401 IT (revision date 9/5/14)

TAXABLE SUBTOTAL

1,180.17

TERMS AND CONDITIONS

 ATTACHED OR  Published at website: [www.dgs.ca.gov/pd](http://www.dgs.ca.gov/pd)TAX RATE  
8.500%SALES TAX  
100.31

This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.

 Agency Special Provisions are attached and titled \_\_\_\_\_ Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.

\* NOTE: If there are variable charges for Installation, Shipping or Freight, or Other Non-Taxable Services, detail per line item and enter total here.

\* INSTALLATION

\* SHIPPING/FREIGHT

\* OTHER NON-TAXABLE

45.00

PROCUREMENT METHOD  COMPETITIVE: Solicitation Number (if applicable) Fair & Reasonable LEVERAGED  DVBE / SMALL BUSINESS (GC 14838.5(a))  NON-COMPETITIVELY BID  EXEMPT

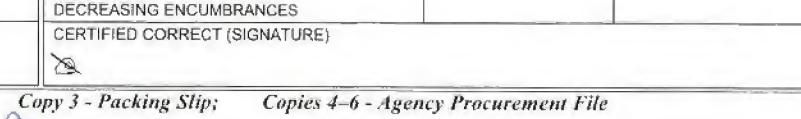
PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	VERIFIED NO STATE SURPLUS AVAILABLE	PAID BY CAL-CARD <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	GRAND TOTAL	1,325.48
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ITEM 0820-001-0001	CHAPTER 10	STATUTE 2015	FISCAL YEAR 15/16	OBJECT OF EXPENDITURE (CODE AND TITLE) Cost Code: 735 Object Code: 4473/4475	<input checked="" type="checkbox"/> O.E. <input type="checkbox"/> E.Q.
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CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER			UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER		
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I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.			ADJUSTMENT INCREASING ENCUMBRANCES		
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AUTHORIZING NAME (Print or Type) Nancy Mar			ADJUSTMENT DECREASING ENCUMBRANCES		
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AUTHORIZING SIGNATURE 			CERTIFIED CORRECT (SIGNATURE) 		
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DISTRIBUTION: <input type="checkbox"/> Copy 1 - Supplier; <input type="checkbox"/> Copy 2 - DGS Procurement; <input type="checkbox"/> Copy 3 - Packing Slip; <input type="checkbox"/> Copy 4-6 - Agency Procurement File	
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**Quote**
**Quote Number: 1758**

Payment Terms:

Expiration Date: 10/28/2015

**Quote Prepared For**

**Cheryl Wagaman**  
**California Department of Justice**

Sacramento, CA  
 United States  
 Phone: 916-227-3007  
 cheryl.wagaman@doj.ca.gov

**Quote Prepared By**

**Bob Ange**  
**QPCS**  
 5259 Jerusalem Ct, Ste 1  
 Modesto, CA 95356  
 United States  
 Phone: 209-408-8140  
 Fax: 775-244-6394  
 bange@qpcs.net

ITEM#	QUANTITY	ITEM NAME	UNIT PRICE	UNIT DISCOUNT	ADJUSTED UNIT PRICE	EXTENDED PRICE
<b>One-Time Items</b>						
1)	1	Cradlepoint IBR1100LPE-VZ	\$899.00	\$89.90	\$809.10	\$809.10
2)	1	170654-000 5-in-1 GPS-GLONASS & two cellular (3G/4G/LTE) & two WiFi 2.4/5GHz WiFi screw mount antenna with 3M cables	\$399.00	\$27.93	\$371.07	\$371.07
3)	1	Provisioning	\$45.00	\$0.00	\$45.00	\$45.00
						<b>One-Time Subtotal</b>
						<b>\$1,225.17</b>
						Sacramento County (8.50%)
						<b>\$100.31</b>
						<b>Total Taxes</b>
						<b>\$100.31</b>
						<b>One-Time Total</b>
						<b>\$1,325.48</b>
<b>Shipping Items</b>						
4)	1	Free FedEx Ground	\$0.00	\$0.00	\$0.00	\$0.00
						<b>Shipping Subtotal</b>
						<b>\$0.00</b>

**Comment:**
**Total** **\$1,325.48**

Authorizing Signature \_\_\_\_\_

Date \_\_\_\_\_

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

**PURCHASING AUTHORITY PURCHASE ORDER****SUPPLIER INSTRUCTIONS**

1. **INVOICES:** Unless otherwise specified, original invoices shall be sent to the "Bill To" address on the face of this document. Invoices shall be submitted in triplicate and shall include:

- Contract registration number (*if applicable*),
- Agency order number,
- Item number,
- Services or Product ID number,
- Unit price,
- Extended item price, and
- Invoice total amount.

State sales tax, installation cost, shipping/freight costs, and/or other non-taxable costs shall be itemized separately and added to each invoice as applicable.

2. **REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (a) the date of acceptance of goods or performance of services; or (b) receipt of an undisputed invoice — whichever is later.
3. **SHIPPING INSTRUCTIONS:** When the Purchase Order or contract allows prepaid/add transportation charges, submit original received expense bills if freight charges are over \$50.00. All shipments shall be F.O.B. Destination Freight Prepaid unless otherwise specified. All orders **MUST** include a copy of the packing slip inside the carton **AND** a copy securely attached to the **OUTSIDE** of the shipping carton.